

To: Rodriguez, Dante[Rodriguez.Dante@epa.gov]; Seter, David[Seter.David@epa.gov]; Ball, Harold[Ball.Harold@epa.gov]
From: Jeff R. Collins
Sent: Tue 11/14/2017 10:55:09 PM
Subject: RE: YPT and WRPT Invoices to EPA

Got it. Guess I should have thought about this more with respect to grants, but I didn't know if you handled the tribes differently than you do the States. This will be another hurdle for us to get over with the tribes, since they're accustomed to receiving grant funding and that's not something the State will be able to provide. Appreciate the quick response, Dante.



Jeff Collins, Chief

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From: Rodriguez, Dante [mailto:Rodriguez.Dante@epa.gov]
Sent: Tuesday, November 14, 2017 2:36 PM
To: Jeff R. Collins <jrcollins@ndep.nv.gov>; Seter, David <Seter.David@epa.gov>; Ball, Harold <Ball.Harold@epa.gov>
Subject: RE: YPT and WRPT Invoices to EPA

Hey Jeff,

We have our grant recipients submit quarterly reports from their program side (recent example attached), documenting what they did during the reporting period. Their respective finance departments submit reimbursement requests electronically through our system, and they are paid electronically. The only documentation I receive from the electronic transaction is an automated email (example attached). We do not require them to submit receipts. Our grants are flexible in that we can require more if we need to, in which case we would attach special conditions to our grant award. For the Anaconda project, this is the level of documentation that we have used for all three grant recipients (NDEP, YPT and WRPT).

Let me know if you have further questions!

Dante Rodriguez

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From: Jeff R. Collins [<mailto:jrcollins@ndep.nv.gov>]

Sent: Tuesday, November 14, 2017 11:34 AM

To: Rodriguez, Dante <Rodriguez.Dante@epa.gov>; Seter, David <Seter.David@epa.gov>; Ball, Harold <Ball.Harold@epa.gov>

Subject: YPT and WRPT Invoices to EPA

Guys, we're trying to anticipate as much as we can around here with respect to assumed responsibility for Anaconda, if deferral is approved. One of the items that came up in a brainstorming session yesterday was how much backup support we will require for invoices provided by the tribes for payment. I was curious what you guys require from them now. The State will need to develop an interlocal government-to-government agreement with the tribes that establishes invoice deliverable requirements, so if you had something you could share, I'd appreciate it. Thanks.



Jeff Collins, Chief

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